



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Ajay Sharma
3333, Civil Lines, Mumbai
0141-99001122
ajay.sharma@gmail.com

TAX INVOICE

GST number: 24FCRHL3976L1Z3

PAN number: YNBOJ9921G

Date of invoice: 23-01-2023

Invoice number: 731

Purchase Order #: 1328

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Wrenches	8204	26	200.00	piece	18%	5200.00
Glass Panels	7005	23	2000.00	sq ft	18%	46000.00
Floor Tiles	6907	18	50.00	sq ft	18%	900.00
Sub Total						52100.00
IGST						18% 9378
Grand Total						61478.00